FIRST & Final

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/149/15-16

CONTRACT CERTIFICATE

(For other works)

No……

Date:……D: 29/03/16

Division: *Dasarahalli Division*

Sub-Division:

Bill Received No…626……Dated…31/3/16……Cash Book Vocher No……..Dated……

Scheduled Docket No……

Head of Account……

Name of work (as Per Sanctioned Estimate.):**:*Improvements to roads & drain at 1st & 2nd cross (Left Side) 8th main road Bhuvaneshwari nagara in Ward No. 14, Bagalagunt.***

Name of Contractor and Full Address: : -***Sri H C Siddegowda, A Hullukere, Bevinahalli (Post), Mandya (Taluk & District)***

Reference to Agreement No: *EE/DD/WO/ 321/14-15*

Certified that the measurements were taken by me on ……05/2/2016……and recorded in pages…340310 to 340357

Measurements Book No…3404…… and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ……29/3/16…… and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-15-00005** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಚ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು
ಬೆಂಗಳೂರು

Bill Amount - 1936159=00

IT - 19362=00
VAT - 77446=00
LWC - 19362=00
CBF Total……1936=00
Royalty - 17119=00
135225=00

Net Amount = 1800934=00

Contractor Signature.

Received Rs……(in wards)……

……

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

Audited and admitted for Rs. 1936159=00
Passed by Cheque for Rs. 1800934=00
(……)
by adjustment ……135225=00
Accounts Superintendent
Asst. Engineer
B.B.M.P. Dasarahalli Division

(for use in the office)

Date:……

Paid by me by cheque…… Dated……

Signature of Contractor.

Cash Rs…… Dated……

Initials of Officer making payment dated……

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as [illegible] specification and direction of engineer in charge of the work.	Cum	—	—	—	76-14 89-10	7408 25-14	564077	76-14	564077
2	Removing B S slab of drain and stacking with all loads and lifts etc., complete as per the direction of engineer in charge of work.	Sqm	—	—	—	228-42	5715	1305477	228-42	1305477
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85Cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work	Cum.	—	—	—	82-48	4750-09	391787 77	82-48	391787 77
4	Providing and laying in position plain cement concrete of mix M 1: 2: 4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layes not exceeding 15cms, thick, well compacted in foundation and plinth, including cost of all materials labour HOM of machinery, curing complete as per specification and direction of engineerin in charge of work	Cum.	—	—	—	32-78	5124-40	167977 77	32-78	167977 77
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	228 82	7408	168960 77	228-82	168960 77
6	Providing Granitre slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc. complete as epr specification and direction of engineer in charge of the work	Sqm	—	—	—	152-28	626-57	95414 77	152-28	95414 77
7	Providing and cosntructing precast concrete solid blocks ith compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification and direction of engineer incharge of the work.	Sqm	—	—	—	338-40	973-72	329506 77	338-40	329506 77
8	Supplying and fixing pre cost Reinforeced concrete slab 10cm thick including cost of reinforecement as per design and drawing material cost transportation hire charges of machinary machine cutting vertical face to get plain even surface etc., complete with all lead & lifts conveyance charges, labour charges and complete as per specifications	Sqm	—	—	—	380-70	1568 77	596937 77	380-70	596937 77
9	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and /or compressed air to receive bituminous treatment including cost of all materials labour HOM of machineries complete as per specification.	Sqm	—	—	—	1000 77	18-36 2-95	18360 77 2950 77	1000 77	18360 77 2950/-
10	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all mateials labour HOM of machineries complete as per the specification and direction of engineer in charge of the work	Sqm	—	—	—	1000 77	18-36	18360 77	1000 77	18360 77
11	Providing and laying semi bituminous concrete 25-30mm compacted thickness with 5% bitumen with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5% of mix and filler, trasnporting the hot mix to work site, laying with a hydrostaic paver finiser with sensor control to the required grade, level and alignment, rolling wih smooth wheeled vibratory and tandem rollers to acheive the desired compaction as per MORTH spcification clause No. 508 complete in all respects with 80/100 grade bitumen with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work	Cum.	—	—	—	30 77	9654-70	28964 77	30 77	28964 77
12	Carriage of Mixed materials above 15 Km beyound 10Km to 15 Kms lead at Complete as per specfication and direction of engineer in charge of the work	Cum.	—	—	—	30 77	72-03	2160 77	30 77	2160 77
13	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of matrials as per item No. 17.4/KSRRB: M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specification and direction of engineer in charge of the work	Cum.	—	—	—	76-14	76-67	5837 77	76-14	5837 77
					70%	—		1936189 77		1936159 77

1936159 77

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work spot
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073